## 2005 Air Pollution Control Listing For 2006 Tax Year

COUNTY/ LOCAL UNIT	CERT#	COMPANY NAME	DATE APPROVED	REQUESTED AMOUNT	AMOUNT CERTIFIED	PROJECT LOCATION
ALLEGAN						
CITY OF ALLEGAN	1-3297	L PERRIGO COMPANY	10/3/2005	\$128,901.00	\$128,902.00	515 EASTERN AVE
CITY OF OTSEGO	1-3164	MENASHA PACKAGING CO., LLC	6/22/2004	\$2,644,244.00	\$5,538,136.00	320 N. FARMER STREET
CITY OF OTSEGO	1-3280	MENASHA PACKAGING CO., LLC	10/3/2005	\$2,374,001.00	\$2,374,001.00	320 N. FARMER STREET
BAY						
CITY OF BAY CITY	1-3256	GM CORP - BAY CITY PT	10/3/2005	\$271,317.00	\$271,317.00	100 FITZGERALD
BERRIEN						
LAKE TWP.	1-3294	AMERICAN ELECTRIC POWER	12/14/2005	\$1,217,359.00	\$340,861.00	1 COOK PLACE
NILES TWP.	1-2914	MARATHON PETROLEUM COMPANY LLC	10/16/2001	\$678,758.00	\$666,258.00	2216 SOUTH 3RD STREET
CALHOUN						
CITY OF BATTLE CREEK	1-2128	I.I. STANLEY COMPANY, INC.	6/8/1993	\$1,007,589.00	\$187,818.00	1500 HILL-BRADY
CITY OF BATTLE CREEK	1-2760	I.I. STANLEY CO., INC.	12/8/1999	\$1,235,249.00	\$393,070.00	1500 HILL-BRADY ROAD
CITY OF BATTLE CREEK	1-3284	II STANLEY CO. INC	9/20/2005	\$1,599,694.00	\$1,599,694.00	1500 HILL-BRADY RD
CHARLEVOIX						
HAYES TWP.	1-0803	RIETH-RILEY CONSTRUCTION CO., INC	12/31/1976	\$101,269.00	\$97,369.00	STATIONARY BATCH PLANT
HAYES TWP.	1-3151	RIETH-RILEY CONSTRUCTION CO., INC.	4/14/2004	\$204,299.00	\$204,299.00	06795 US31 NORTH
HUDSON TWP.	1-2995	RIETH-RILEY CONSTRUCTION CO., INC	9/10/2002	\$344,696.00	\$344,696.00	08699 WOODWARD ROAD
CHEBOYGAN						
MUNRO TWP.	1-1233	RIETH-RILEY CONSTRUCTION CO., INC	12/29/1981	\$212,037.00	\$143,240.00	11101 LEVERING ROAD
DICKINSON						
BREITUNG TWP.	1-3281	INTERNATIONAL PAPER - QUINNESEC MILL	9/20/2005	\$231,436.00	\$231,436.00	US HWY. 2

Thursday, January 05, 2006 Page 1 of 5

COUNTY/ LOCAL UNIT	CERT#	COMPANY NAME	DATE APPROVED	REQUESTED AMOUNT	AMOUNT CERTIFIED	PROJECT LOCATION
GENESEE						
CITY OF FLINT	1-3258	GM CORP - FLINT METAL FAB	11/30/2005	\$143,796.00	\$143,796.00	G-2238 W. BRISTOL ROAD
CITY OF FLINT	1-3260	GM CORP - FLINT TRUCK ASBLY PLT	11/30/2005	\$4,251,627.00	\$3,425,921.00	3100 VAN SLYKE RD.
CITY OF SWARTZ CREEK	1-3259	GM CORP - SERVICE PARTS OP		\$688,938.00	\$0.00	6060 W, BRISTOL ROAD
GRAND BLANC TWP.	1-3257	GM CORP - GR BLANC METAL FAB	11/30/2005	\$1,613,750.00	\$1,613,750.00	10800 S. SAGINAW STREET
GLADWIN						
CITY OF GLADWIN	1-3277	GLADWIN METAL PROCESSING INC	10/3/2005	\$21,834.00	\$21,834.00	795 E MAPLE STREET
INGHAM						
CITY OF LANSING	1-3262	GM CORP - DELTA ASSEMBLY	11/30/2005	\$24,408,000.00	\$17,305,319.00	8001 DAVIS HWY
CITY OF LANSING	1-3263	GM CORP - LANSING GR RIVER ASBLY	11/30/2005	\$21,237,807.00	\$21,237,807.00	920 TOWNSEND STREET
LANSING CHARTER TWP.	1-3261	GM CORP - LANSING CRAFT CTR.	11/30/2005	\$5,326,162.00	\$5,326,162.00	2801 W. SAGINAW STREET
IONIA						
CITY OF BELDING	1-3245	MIZKAN AMERICAS, INC.	5/9/2005	\$233,016.00	\$233,016.00	702 KIDDVILLE ROAD
KALAMAZOO						
CITY OF KALAMAZOO	1-3296	CYTEC INDUSTRIES INC	10/3/2005	\$4,436,032.00	\$3,519,450.00	2715 MILLER ROAD
KENT						
CITY OF GRANDVILLE	1-3287	MICHIGAN FLUID POWER, INC	11/30/2005	\$25,947.00	\$22,497.00	4556 SPARTAN INDUSTRIAL DR SW
CITY OF KENTWOOD	1-1881	ALLIED FINISHING INC.	12/12/1990	\$164,321.00	\$131,587.00	4100 BROADMOOR SE
GAINES TWP.	1-3246	KARONA, INC.	11/30/2005	\$1,264,586.00	\$1,155,443.00	4100 KARONA COURT SE
VILLAGE OF SPARTA	1-3252	TESA TAPE, INC.	11/9/2005	\$1,303,872.00	\$1,303,872.00	324 SOUTH UNION

Thursday, January 05, 2006 Page 2 of 5

LENAWEE

COUNTY/ LOCAL UNIT	CERT#	COMPANY NAME	DATE APPROVED	REQUESTED AMOUNT	AMOUNT CERTIFIED	PROJECT LOCATION
CITY OF ADRIAN	1-3250	ANDERSON DEVELOPMENT COMPANY	9/20/2005	\$605,675.00	\$495,688.00	525 GULF STREET
LIVINGSTON						
CITY OF HOWELL	1-3299	KEY PLASTICS, LLC	11/30/2005	\$3,655,809.00	\$3,655,809.00	1301 MCPHERSON PARK DR
HANDY TWP.	1-3248	ASAHI THERMOFIL, INC.	11/30/2005	\$420,742.00	\$384,742.00	ONE THERMOFIL WAY
VILLAGE OF FOWLERVILLE	1-3292	MERIDIAN AUTOMOTIVE SYSTEMS, INC	11/30/2005	\$3,578,000.00	\$3,578,000.00	8887 GRAND RIVER AVE.
MACOMB						
CITY OF STERLING HEIGHTS	1-3276	MAYCO PLASTICS INC	12/14/2005	\$890,051.00	\$800,846.00	42400 MERRILL
CITY OF STERLING HEIGHTS	1-3282	DAIMLERCHRYSLER CORP	10/3/2005	\$3,259,571.00	\$3,259,571.00	38111 VAN DYKE
CITY OF WARREN	1-3264	GM CORP - WARREN PT	11/30/2005	\$5,015,554.00	\$5,015,554.00	23500 MOUND RD
MANISTEE						
FILER TWP.	1-1857	T.E.S. FILER CITY STATION	3/19/1991	\$9,880,714.00	\$9,620,537.00	700 MEE STREET
FILER TWP.	1-3244	T.E.S. FILER CITY STATION LP	5/9/2005	\$641,927.00	\$641,927.00	700 MEE STREET
MARQUETTE						
CITY OF MARQUETTE	1-3291	WISCONSIN ELECTRIC POWER CO	11/30/2005	\$68,877,620.00	\$60,586,630.00	2701 LAKESHORE BLVD
MIDLAND						
CITY OF MIDLAND	1-3249	DOW CORNING CORPORATION	11/30/2005	\$408,228.00	\$408,228.00	3901 S. SAGINAW RD, BLDG 231
CITY OF MIDLAND	1-3288	DOW CORNING CORP	11/30/2005	\$6,218,068.00	\$6,218,086.00	3901 S. SAGINAW RD, BLDGS 601,501,303
CITY OF MIDLAND	1-3289	DOW CORNING CORP	11/30/2005	\$1,265,354.00	\$1,305,579.00	3901 S. SAGINAW RD, BLDGS 2901,602,304
CITY OF MIDLAND	1-3290	DOW CORNING CORP	11/30/2005	\$3,097,272.00	\$3,909,236.00	3901 S. SAGINAW RD, BLDGS 207,212,322,
CITY OF MIDLAND	1-3300	DOW CORNING CORPORATION	11/30/2005	\$1,409,368.00	\$1,409,368.00	3901 S. SAGINAW ROAD - 2703 BLDG.

Thursday, January 05, 2006 Page 3 of 5

MONROE

COUNTY/ LOCAL UNIT	CERT#	COMPANY NAME	DATE APPROVED	REQUESTED AMOUNT	AMOUNT CERTIFIED	PROJECT LOCATION
DUNDEE TWP.	0	HOLCIM (US) INC	11/30/2005	\$1,755,360.00	\$0.00	15215 DAY ROAD
DUNDEE TWP.	0	HOLCIM (US) INC.		\$3,590,000.00	\$0.00	15215 DAY ROAD
DUNDEE TWP.	1-3254	HOLCIM (US), INC.	8/23/2005	\$169,106.00	\$97,925.00	15215 DAY ROAD
DUNDEE TWP.	1-3298	HOLCIM (US) INC	11/30/2005	\$3,508,874.00	\$2,387,768.00	15215 DAY ROAD
T-DUNDEE	1-2805	HOLNAM INC.	1/7/2001	\$28,364,394.00	\$26,548,147.00	15215 DAY ROAD
T-DUNDEE	1-2831	HOLNAM INC.	12/28/2000	\$11,263,000.00	\$11,263,000.00	15215 DAY RD.
VILLAGE OF DUNDEE	1-3279	GLOBAL ENGINE MFT. ALLIANCE	11/9/2005	\$7,247,000.00	\$4,853,176.00	5800 N. ANN ARBOR RD
OAKLAND						
CITY OF PONTIAC	1-3266	GM CORP - PONTIAC CENTERPOINT	10/3/2005	\$447,971.00	\$447,971.00	660 S BOULEVARD W
CITY OF PONTIAC	1-3267	GM CORP - PONTIAC ASBLY CTR	10/3/2005	\$7,264,979.00	\$7,264,979.00	2100 S OPDYKE RD
CITY OF PONTIAC	1-3269	GM CORP - PONTIAC PRESSED MTL	11/30/2005	\$58,084.00	\$58,084.00	777 JOSLYN
CITY OF TROY	1-3278	NATIONAL TELEVISION BOOK CO.	11/30/2005	\$257,414.00	\$257,414.00	209 PARK STREET
CITY OF WIXOM	0	EDWARD U. BLANCHARD		\$1,700.00	\$0.00	1322 TRAILSIDE BLVD.
CITY OF WIXOM	1-3268	GM CORP - CREATIVE SERVICES	10/3/2005	\$182,941.00	\$182,941.00	30260 OAK CREEK DR
ORION TWP.	1-3265	GM CORP - LAKE ORION ASBLY	11/30/2005	\$11,653,474.00	\$10,897,301.00	4555 GIDDINGS RD
VILLAGE OF HOLLY	1-3293	DELTA TUBE & FABRICATING CORP	11/30/2005	\$340,590.00	\$241,650.00	4149 GRANGE HALL RD
SAGINAW						
CITY OF SAGINAW	1-3270	GM CORP - SAGINAW MALLEABLE	10/3/2005	\$1,361,032.00	\$1,361,032.00	77 W CENTER
CITY OF SAGINAW	1-3271	GM CORP - SAGINAW METAL	10/3/2005	\$8,712,373.00	\$8,712,373.00	1620 N WASHINGTON STREET

Thursday, January 05, 2006 Page 4 of 5

COUNTY/ LOCAL UNIT	CERT#	COMPANY NAME	DATE APPROVED	REQUESTED AMOUNT	AMOUNT CERTIFIED	PROJECT LOCATION
THOMAS TWP.	1-3295	DOW CORNING CORP	11/30/2005	\$106,725.00	\$106,725.00	1635 N GLEANER ROAD
ST. JOSEPH						
WHITE PIGEON TWP.	1-3251	CONSUMERS ENERGY COWHITE PIGEON	8/23/2005	\$350,000.00	\$350,000.00	68536 A ROAD, RTE 1
WASHTENAW						
YPSILANTI TWP.	1-3253	YPSILANTI COMMUNITY UTILITIES AUTHORITY	10/25/2005	\$2,759,655.00	\$2,759,655.00	2777 STATE ROAD
YPSILANTI TWP.	1-3272	GM CORP - YPSILANTI PT	11/30/2005	\$142,496.00	\$131,654.00	WILLOW RUN PLANT
WAYNE						
CITY OF DETROIT	1-2504	EQ DETROIT	12/30/1997	\$7,421,708.00	\$4,710,858.00	1923 FREDERICK ST.
CITY OF DETROIT	1-2531	EQ DETROIT	12/30/1997	\$7,952,297.00	\$7,952,297.00	1923 FREDERICK STREET
CITY OF DETROIT	1-3275	GM CORP - DETROIT HAMTRAMCK ASBLY	11/30/2005	\$7,195,086.00	\$7,195,086.00	2500 E GENERAL MOTORS BLVD
CITY OF DETROIT	1-3283	DAIMLERCHRYSLER CORP	11/30/2005	\$320,740.00	\$160,370.00	6700 LYNCH ROAD
CITY OF ECORSE	1-3255	CROWN GROUP ECORSE PLANT	10/3/2005	\$760,567.00	\$690,840.00	100 MILL STREET
CITY OF ECORSE	1-3286	US STEEL CORP - GREAT LAKES WORKS	11/30/2005	\$16,210,000.00	\$16,210,000.00	NO 1 QUALITY DR
CITY OF LIVONIA	1-3274	GM CORP - LIVONIA PT ENGINE	10/3/2005	\$1,796,428.00	\$1,796,428.00	12200 MIDDLEBELT
CITY OF RIVER ROUGE	1-3285	US STEEL CORP - GREAT LAKES WORKS	11/9/2005	\$10,200,000.00	\$10,200,000.00	NO 1 QUALITY DR
CITY OF ROMULUS	1-2874	MICHIGAN RECOVERY SYSTEMS INC.	12/22/2005	\$1,295,000.00	\$1,851,309.00	36345 VAN BORN
CITY OF ROMULUS	1-3273	GM CORP - ROMULUS PT TRANS	10/3/2005	\$6,448,461.00	\$6,448,461.00	36880 ECORSE ROAD
CITY OF WAYNE	1-2950	FORD MOTOR COMPANY	12/28/2001	\$35,477,184.00	\$36,808,104.00	38303 MICHIGAN AVE.

Thursday, January 05, 2006 Page 5 of 5